

**Grantee: Atlanta, GA**

**Grant: B-08-MN-13-0001**

**October 1, 2013 thru December 31, 2013 Performance Report**

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**Grant Number:**

B-08-MN-13-0001

**Obligation Date:****Award Date:****Grantee Name:**

Atlanta, GA

**Contract End Date:**

03/17/2013

**Review by HUD:**

Reviewed and Approved

**LOCCS Authorized Amount:**

\$12,316,082.00

**Grant Status:**

Active

**QPR Contact:**

Valerie Fontaine

**Estimated PI/RL Funds:**

\$1,500,000.00

**Total Budget:**

\$13,816,082.00

**Disasters:****Declaration Number**

NSP

**Narratives****Areas of Greatest Need:****Distribution and and Uses of Funds:****Definitions and Descriptions:****Low Income Targeting:****Acquisition and Relocation:****Public Comment:****Overall****This Report Period****To Date****Total Projected Budget from All Sources**

N/A

\$13,768,293.95

**Total Budget**

\$0.00

\$13,768,293.95

**Total Obligated**

\$0.00

\$13,624,044.87

**Total Funds Drawdown**

\$0.00

\$12,641,460.93

**Program Funds Drawdown**

\$0.00

\$11,167,351.83

**Program Income Drawdown**

\$0.00

\$1,474,109.10

**Program Income Received**

\$0.00

\$1,605,290.08



<b>Total Funds Expended</b>	\$240,175.52	\$13,275,694.55
<b>Match Contributed</b>	\$0.00	\$15,679,540.31

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$15,679,540.31
<b>Limit on Public Services</b>	\$1,847,412.30	\$0.00
<b>Limit on Admin/Planning</b>	\$1,231,608.20	\$1,032,717.22
<b>Limit on State Admin</b>	\$0.00	\$1,032,717.22

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
<b>NSP Only - LH - 25% Set-Aside</b>	\$3,079,020.50	\$4,064,161.90

## Overall Progress Narrative:

Program Developments- Current Reporting Period

&bull; During the reporting period, three (3) units were rented to eligible households and four (4) units were sold to eligible households.

Program Developments- All reporting Periods

&bull; The City has been successful in obligating 100% of the NSP funds awarded and expending more than 100% of the allocation.

&bull; The City has received a total of \$1,659,516.35 in program income. The City has drawn 100% of funds towards housing units to be occupied by households below 50% of the Atlanta Area Median Income.

&bull; The NSP Developers/Sub-Recipients were able to acquire 273 units (210 rental and 63 for sale), rehabilitated 150 units, demolished 22 blighted units and provide a NSP financing Mechanism to two (2) households towards the purchase of foreclosed property.

&bull; Thirty-eight (38) NSP properties were sold, one (1) NSP property was lease-purchased and one hundred and twelve (117) NSP units were rented to income eligible households.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
2008-NSP1-ADMN, Planning/Administration	\$0.00	\$1,231,608.00	\$970,836.37
2008-NSP1-ARD, Aquisition/Rehab/Disposition	\$0.00	\$8,295,187.39	\$6,840,596.82
2008-NSP1-DEMO, Demolition	\$0.00	\$301,850.00	\$301,850.00



2008-NSP1-FIN, Financing	\$0.00	\$410,000.00	\$390,231.33
2008-NSP1-LBA, Land Banking	\$0.00	\$752,110.41	\$710,315.85
2008-NSP1-REDV, Redevelopment	\$0.00	\$2,800,000.00	\$1,953,521.46



## Activities

<b>Grantee Activity Number:</b>	<b>25210408.102.220131844 (RHB) LH25</b>
<b>Activity Title:</b>	<b>Resources for Residents and Communities</b>

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

2008-NSP1-ARD

### Projected Start Date:

03/05/2009

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LH - 25% Set-Aside

### Activity Status:

Under Way

### Project Title:

Aquisition/Rehab/Disposition

### Projected End Date:

03/04/2013

### Completed Activity Actual End Date:

### Responsible Organization:

Resources for Residents and Communities

### Overall

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$350,305.77
<b>Total Budget</b>	\$0.00	\$350,305.77
<b>Total Obligated</b>	\$0.00	\$350,305.77
<b>Total Funds Drawdown</b>	\$0.00	\$307,207.45
<b>Program Funds Drawdown</b>	\$0.00	\$292,723.36
<b>Program Income Drawdown</b>	\$0.00	\$14,484.09
<b>Program Income Received</b>	\$0.00	\$125,092.31
<b>Total Funds Expended</b>	\$730.00	\$308,477.45
Resources for Residents and Communities	\$730.00	\$308,477.45
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

To acquire, rehabilitate, and sell or lease purchase foreclosed and vacant single family properties to households at or below 50% of the AMI.

### Location Description:

Areas of Greatest Need in the City of Atlanta

### Activity Progress Narrative:

During this reporting period, Resources for Residents and Communities (RRC) sold 1737 Sandtown Street and continued to market for sale 1686 Avon Avenue.

### Accomplishments Performance Measures

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	3/4
<b># ELI Households (0-30% AMI)</b>	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	3/4
# of Singlefamily Units	1	3/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	3/4	0/0	3/4	100.00
# Owner Households	1	0	1	3/4	0/0	3/4	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1737 Sandtown Rd SW	Atlanta		Georgia	30311-3413	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>25210408.102.220131844 (RHB) LMMI</b>
<b>Activity Title:</b>	<b>Resources for Residents and Communities</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Resources for Residents and Communities

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$599,694.23
<b>Total Budget</b>	\$0.00	\$599,694.23
<b>Total Obligated</b>	\$0.00	\$599,694.23
<b>Total Funds Drawdown</b>	\$0.00	\$599,694.23
<b>Program Funds Drawdown</b>	\$0.00	\$552,024.01
<b>Program Income Drawdown</b>	\$0.00	\$47,670.22
<b>Program Income Received</b>	\$0.00	\$365,633.58
<b>Total Funds Expended</b>	\$4,100.00	\$620,784.00
Resources for Residents and Communities	\$4,100.00	\$620,784.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To acquire, rehabilitate, and sell or lease purchase foreclosed and vacant single family properties to households at or below 120% of the AMI.

**Location Description:**

Areas of Greatest Need in the City of Atlanta.

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	5/4
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	5/4
<b># of Singlefamily Units</b>	0	5/4



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	3/0	5/4	60.00
# Owner Households	0	0	0	0/0	3/0	5/4	60.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>25210408.104.220131844 (RHB) LH25</b>
<b>Activity Title:</b>	<b>Partnership for the Preservation of Pittsburgh</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Partnership for the Preservation of Pittsburgh

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$232,591.76
<b>Total Budget</b>	\$0.00	\$232,591.76
<b>Total Obligated</b>	\$0.00	\$232,591.76
<b>Total Funds Drawdown</b>	\$0.00	\$225,016.14
<b>Program Funds Drawdown</b>	\$0.00	\$195,754.44
<b>Program Income Drawdown</b>	\$0.00	\$29,261.70
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$224,921.14
Partnership for the Preservation of Pittsburgh	\$0.00	\$224,921.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquire and Rehab foreclosed single family houses to be sold, leased or rented to households at 50% of the Area Median Income.

**Location Description:**

Areas of Greatest Need in the City of Atlanta

**Activity Progress Narrative:**

During this reporting period, Partnership for the Preservation of Pittsburgh (PPOP) rented 1154 Sims Street and 1169 McDaniel Street.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	2	4/4
<b># ELI Households (0-30% AMI)</b>	0	1/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	2	4/4



# of Singlefamily Units

2

4/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	4/4	0/0	4/4	100.00
# Renter Households	2	0	2	4/4	0/0	4/4	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1154 Sims St SW	Atlanta		Georgia	30310-3503	Match / Y
1169 McDaniel St SW	Atlanta		Georgia	30310-3655	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>25210408.104.220131844 (RHB) LMMI</b>
<b>Activity Title:</b>	<b>Partnership for the Preservation of Pittsburgh</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Partnership for the Preservation of Pittsburgh

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$515,153.92
<b>Total Budget</b>	\$0.00	\$515,153.92
<b>Total Obligated</b>	\$0.00	\$515,153.92
<b>Total Funds Drawdown</b>	\$0.00	\$515,153.92
<b>Program Funds Drawdown</b>	\$0.00	\$514,515.15
<b>Program Income Drawdown</b>	\$0.00	\$638.77
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$515,153.92
Partnership for the Preservation of Pittsburgh	\$0.00	\$515,153.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To acquire blighted and vacant single family homes to be sold, lease-purchased or rented to households at or below 120% of the AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**

During this reporting period, Partnership for the Preservation of Pittsburgh continued renovation on 803 Humphries Street. Renovation is anticipated to be completed in the next reporting period.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	17/18
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	17/18
<b># of Singlefamily Units</b>	0	17/18



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/18	0/18	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>25210408.106.220131844 (RDVR) LMMI</b>
<b>Activity Title:</b>	<b>Real Estate Alliance Partners</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-REDV

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Real Estate Alliance Partners

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$290,605.19
<b>Total Budget</b>	\$0.00	\$290,605.19
<b>Total Obligated</b>	\$0.00	\$290,605.19
<b>Total Funds Drawdown</b>	\$0.00	\$290,605.19
<b>Program Funds Drawdown</b>	\$0.00	\$210,391.40
<b>Program Income Drawdown</b>	\$0.00	\$80,213.79
<b>Program Income Received</b>	\$0.00	\$1,945.68
<b>Total Funds Expended</b>	\$0.00	\$290,605.18
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

To acquire, rehabilitate, and rent foreclosed and vacant single family homes for households at or below 120% of the AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	4/4
<b># of Singlefamily Units</b>	0	4/4



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	2/0	4/4	100.00
# Renter Households	0	0	0	2/0	2/0	4/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 25210408.106.220131844 (RHB) LH25

**Activity Title:** Real Estate Alliance Partners

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Real Estate Alliance Partners

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$179,513.04

**Total Budget**

\$0.00

\$179,513.04

**Total Obligated**

\$0.00

\$179,513.04

**Total Funds Drawdown**

\$0.00

\$179,513.04

**Program Funds Drawdown**

\$0.00

\$178,718.04

**Program Income Drawdown**

\$0.00

\$795.00

**Program Income Received**

\$0.00

\$106,115.63

**Total Funds Expended**

\$0.00

\$179,513.04

Real Estate Alliance Partners

\$0.00

\$179,513.04

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To acquire, rehabilitate, and lease-purchase or sell of foreclosed and vacant single family homes for households at or below 50% of the AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/2	0/0	2/2	100.00
# Owner Households	0	0	0	2/2	0/0	2/2	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 25210408.106.220131844 (RHB) LMMI

**Activity Title:** Real Estate Alliance Partners

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Real Estate Alliance Partners

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$1,069,067.19

**Total Budget**

\$0.00

\$1,069,067.19

**Total Obligated**

\$0.00

\$1,069,067.19

**Total Funds Drawdown**

\$0.00

\$1,056,777.52

**Program Funds Drawdown**

\$0.00

\$981,137.59

**Program Income Drawdown**

\$0.00

\$75,639.93

**Program Income Received**

\$0.00

\$384,495.46

**Total Funds Expended**

\$0.00

\$1,069,067.19

Real Estate Alliance Partners

\$0.00

\$1,069,067.19

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To acquire, rehabilitate, and lease-purchase or sell of foreclosed and vacant single family homes for households at or below 120% of the AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/0	8/10	50.00
# Owner Households	0	0	0	0/0	4/0	8/10	50.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>25210408.108.220131844 (RHB) 1058 Oglethorpe LH25</b>
<b>Activity Title:</b>	<b>1058 Oglethorpe Street (ARHP)</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Atlanta Regional Housing Partners

**Overall**
**Total Projected Budget from All Sources**
**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$159,507.43

**Total Budget**

\$0.00

\$159,507.43

**Total Obligated**

\$0.00

\$159,507.43

**Total Funds Drawdown**

\$0.00

\$157,630.69

**Program Funds Drawdown**

\$0.00

\$128,063.94

**Program Income Drawdown**

\$0.00

\$29,566.75

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$157,630.69

Atlanta Regional Housing Partners

\$0.00

\$157,630.69

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To acquire, rehabilitate, and rent multifamily units for households at or below 120% of the AMI. 4 units are designated to be rented to households at 50% AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b># ELI Households (0-30% AMI)</b>	0	4/0

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Housing Units	0	4/4
# of Multifamily Units	0	4/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>25210408.108.220131844 (RHB) 1058 Oglethorpe LMMI</b>
<b>Activity Title:</b>	<b>1058 Oglethorpe Street (ARHP)</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Atlanta Regional Housing Partners

**Overall**
**Total Projected Budget from All Sources**
**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$478,522.30

**Total Budget**

\$0.00

\$478,522.30

**Total Obligated**

\$0.00

\$478,522.30

**Total Funds Drawdown**

\$0.00

\$472,892.04

**Program Funds Drawdown**

\$0.00

\$384,191.80

**Program Income Drawdown**

\$0.00

\$88,700.24

**Program Income Received**

\$0.00

\$8,299.56

**Total Funds Expended**

\$0.00

\$472,892.05

Atlanta Regional Housing Partners

\$0.00

\$472,892.05

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To acquire, rehabilitate, and rent multifamily units for households at or below 120% of the AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	13/12

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	8/0	3/0	13/12	84.62
# Renter Households	0	1	1	8/0	3/0	13/12	84.62

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 25210408.108.220131844 (RHB) LMMI

**Activity Title:** Atlanta Regional Housing Partners

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta Regional Housing Partners

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$219,825.00

**Total Budget**

\$0.00

\$219,825.00

**Total Obligated**

\$0.00

\$219,825.00

**Total Funds Drawdown**

\$0.00

\$216,316.08

**Program Funds Drawdown**

\$0.00

\$206,991.08

**Program Income Drawdown**

\$0.00

\$9,325.00

**Program Income Received**

\$0.00

\$51,924.53

**Total Funds Expended**

\$5,172.74

\$209,382.26

Atlanta Regional Housing Partners

\$5,172.74

\$209,382.26

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To acquire, rehabilitate, and sell or rent foreclosed and vacant single family homes for households at or below 120% of the AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	3/0	1/0	4/4	100.00
# Owner Households	0	0	0	0/0	1/0	1/3	100.00
# Renter Households	0	0	0	3/0	0/0	3/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 25210408.109.220131844 (RHB) LH25

**Activity Title:** Colquitt Construction

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Colquitt Construction DBA Green House Renovations

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$356,386.14
<b>Total Budget</b>	\$0.00	\$356,386.14
<b>Total Obligated</b>	\$0.00	\$356,386.14
<b>Total Funds Drawdown</b>	\$0.00	\$356,386.14
<b>Program Funds Drawdown</b>	\$0.00	\$300,272.17
<b>Program Income Drawdown</b>	\$0.00	\$56,113.97
<b>Program Income Received</b>	\$0.00	\$35,121.40
<b>Total Funds Expended</b>	\$0.00	\$356,386.14
Colquitt Construction DBA Green House Renovations	\$0.00	\$356,386.14
<b>Match Contributed</b>	\$0.00	\$246,629.65

**Activity Description:**

To acquire, rehab and sell a foreclosed housing unit to households below 50% AMI.

**Location Description:**

Areas of Greatest Need in the city limits of Atlanta

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/3
<b># ELI Households (0-30% AMI)</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	4/3

# of Singlefamily Units

0

4/3

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/3	0/0	4/3	100.00
# Owner Households	0	0	0	4/3	0/0	4/3	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 25210408.109.220131844 (RHB) LMMI

**Activity Title:** Colquitt Construction

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Colquitt Construction DBA Green House Renovations

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$658,975.17

**Total Budget**

\$0.00

\$658,975.17

**Total Obligated**

\$0.00

\$658,975.17

**Total Funds Drawdown**

\$0.00

\$658,190.86

**Program Funds Drawdown**

\$0.00

\$571,086.96

**Program Income Drawdown**

\$0.00

\$87,103.90

**Program Income Received**

\$0.00

\$146,652.73

**Total Funds Expended**

\$0.00

\$643,238.86

Colquitt Construction DBA Green House Renovations

\$0.00

\$643,238.86

**Match Contributed**

\$0.00

\$220,960.24

**Activity Description:**

To acquire, rehabilitate, and lease-purchase or sell of foreclosed and vacant single family homes for households at or below 120% of the AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/7
# of Singlefamily Units	0	6/7



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/0	6/8	66.67
# Owner Households	0	0	0	0/0	3/0	5/7	60.00
# Renter Households	0	0	0	0/0	1/0	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>25210408.110.220131844 (RHB) 1003 Fair LH25</b>
<b>Activity Title:</b>	<b>1003 Fair Street (Pohl)</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Pohl Real Estate

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$128,366.57
<b>Total Budget</b>	\$0.00	\$128,366.57
<b>Total Obligated</b>	\$0.00	\$127,658.10
<b>Total Funds Drawdown</b>	\$0.00	\$122,966.57
<b>Program Funds Drawdown</b>	\$0.00	\$113,317.05
<b>Program Income Drawdown</b>	\$0.00	\$9,649.52
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$128,366.57
Pohl Real Estate	\$0.00	\$128,366.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To acquire, rehabilitate, and rent foreclosed property for household below 120%AMI. 5 units are designated to be rented to households below 50% AMI.

**Location Description:**

Areas of Greatest Need in the City of Atlanta.

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># ELI Households (0-30% AMI)</b>	0	2/0
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>25210408.110.220131844 (RHB) 1003 Fair LMMI</b>
<b>Activity Title:</b>	<b>1003 Fair Street (Pohl)</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Pohl Real Estate

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$52,142.04
<b>Total Budget</b>	\$0.00	\$52,142.04
<b>Total Obligated</b>	\$0.00	\$52,142.04
<b>Total Funds Drawdown</b>	\$0.00	\$51,346.63
<b>Program Funds Drawdown</b>	\$0.00	\$47,486.58
<b>Program Income Drawdown</b>	\$0.00	\$3,860.05
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$51,346.63
Pohl Real Estate	\$0.00	\$51,346.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To acquire, rehabilitate and rent foreclosed properties for households at 120% AML.

**Location Description:**

Areas of Greatest Need in the City of Atlanta

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/2
<b># of Multifamily Units</b>	0	1/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	1/2	100.00
# Renter Households	0	0	0	0/0	1/0	1/2	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 25210408.110.220131844 (RHB) LH25

**Activity Title:** Pohl Real Estate

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pohl Real Estate

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Pohl Real Estate

**Match Contributed**

**Oct 1 thru Dec 31, 2013**

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$20,158.83

\$20,158.83

\$0.00

**To Date**

\$493,049.82

\$493,049.82

\$493,049.82

\$473,544.99

\$409,837.71

\$63,707.28

\$5,099.83

\$493,798.82

\$493,798.82

\$0.00

**Activity Description:**

To acquire, rehabilitate, and rent foreclosed and vacant single family homes for households at or below 50% of the AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	5/9

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	8/14
<b># of Singlefamily Units</b>	0	8/14



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	8/0	0/0	8/14	100.00
# Renter Households	0	0	0	8/0	0/0	8/14	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
384 Altoona PI SW	Atlanta		Georgia	30310-1241	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 25210408.110.220131844 (RHB) LMMI

**Activity Title:** Pohl Real Estate

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pohl Real Estate

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$127,150.04

**Total Budget**

\$0.00

\$127,150.04

**Total Obligated**

\$0.00

\$127,150.04

**Total Funds Drawdown**

\$0.00

\$126,765.98

**Program Funds Drawdown**

\$0.00

\$126,765.98

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$10,212.07

**Total Funds Expended**

\$0.00

\$126,765.98

Pohl Real Estate

\$0.00

\$126,765.98

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To acquire and rehabilitate foreclosed homes for households at or below 120% AMI.

**Location Description:**

Areas of Greatest Need in the City of Atlanta

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Multifamily Units	0	0/0

# of Singlefamily Units

0

2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	1/0	2/2	100.00
# Renter Households	0	0	0	1/0	1/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>25210408.111.220131844 (ACQ) 1437 Lucile LH25</b>
<b>Activity Title:</b>	<b>University Community Development Corporation</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

University Community Development Corporation

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$54,628.40
<b>Total Budget</b>	\$0.00	\$54,628.40
<b>Total Obligated</b>	\$0.00	\$54,628.40
<b>Total Funds Drawdown</b>	\$0.00	\$54,628.40
<b>Program Funds Drawdown</b>	\$0.00	\$54,628.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$54,628.40
University Community Development Corporation	\$0.00	\$54,628.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To acquire a foreclosed multifamily property to be rented to households below 120% AMI. 4 units are designated for households at 50% AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	4/4
<b># of Multifamily Units</b>	0	4/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	0/0	4/4	100.00
# Renter Households	0	0	0	4/0	0/0	4/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>25210408.111.220131844 (ACQ) 1437 Lucile LMMI</b>
<b>Activity Title:</b>	<b>University Community Development Corporation</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

University Community Development Corporation

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$108,274.10
<b>Total Budget</b>	\$0.00	\$108,274.10
<b>Total Obligated</b>	\$0.00	\$108,274.10
<b>Total Funds Drawdown</b>	\$0.00	\$108,274.10
<b>Program Funds Drawdown</b>	\$0.00	\$108,274.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$108,274.10
University Community Development Corporation	\$0.00	\$108,274.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**
**Location Description:**
**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	9/8

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/0	2/0	8/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>25210408.111.220131844 (RHB) LMMI</b>
<b>Activity Title:</b>	<b>University Community Development Corporation</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

University Community Development Corporation

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$437,097.50
<b>Total Budget</b>	\$0.00	\$437,097.50
<b>Total Obligated</b>	\$0.00	\$437,097.50
<b>Total Funds Drawdown</b>	\$0.00	\$437,097.50
<b>Program Funds Drawdown</b>	\$0.00	\$383,245.94
<b>Program Income Drawdown</b>	\$0.00	\$53,851.56
<b>Program Income Received</b>	\$0.00	\$213,034.74
<b>Total Funds Expended</b>	\$0.00	\$437,097.50
University Community Development Corporation	\$0.00	\$437,097.50
<b>Match Contributed</b>	\$0.00	\$83,416.42

**Activity Description:**

To acquire, rehabilitate and sell or lease purchase foreclosed and vacant single family homes to households below 120% AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/3

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	3/3
<b># of Singlefamily Units</b>	0	3/3

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	3/3	0.00
# Owner Households	0	0	0	0/0	0/0	3/3	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>25210408.112.220131844 (RHB) 340 Holly LH25</b>
<b>Activity Title:</b>	<b>340 Holly Street (FCCALBA/Achor Center)</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

2008-NSP1-ARD

**Project Title:**

Aquisition/Rehab/Disposition

**Projected Start Date:**

03/05/2009

**Projected End Date:**

03/04/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Achor Center

**Overall****Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$698,595.20

**Total Budget**

\$0.00

\$698,595.20

**Total Obligated**

\$0.00

\$698,595.20

**Total Funds Drawdown**

\$0.00

\$349,106.35

**Program Funds Drawdown**

\$0.00

\$280,073.75

**Program Income Drawdown**

\$0.00

\$69,032.60

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$40,114.58

\$441,234.09

**Achor Center**

\$0.00

\$295,738.20

**COA/Fulton County Land Bank Authority**

\$40,114.58

\$145,495.89

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To acquire, rehabilitate, and rent a foreclosed and vacant multifamily property to households at or below 50% of the AMI.

**Location Description:**

Areas of Greatest Need in the City of Atlanta

**Activity Progress Narrative:**

APD Solutions (APD) continued renovation of 340 Holly Street, a 12-unit multifamily building. APD received full approval for the Stream Buffer Variance and was in the process of finalizing their bid package for the site work scope of work. It is anticipated that the property will be substantially completed by early second (2nd) quarter of next year.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>

# of Housing Units

0

0/12

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/12	0/0	0/12	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 25210408.112.220131844 (RHB) LH25

**Activity Title:** FCCALBA/Achor Center

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Achor Center

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$166,143.59

**Total Budget**

\$0.00

\$166,143.59

**Total Obligated**

\$0.00

\$166,143.59

**Total Funds Drawdown**

\$0.00

\$120,955.11

**Program Funds Drawdown**

\$0.00

\$72,807.91

**Program Income Drawdown**

\$0.00

\$48,147.20

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$123,438.73

Achor Center

\$0.00

\$113,682.29

COA/Fulton County Land Bank Authority

\$0.00

\$9,756.44

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To acquire, rehabilitate, and rent foreclosed and vacant multifamily properties and duplexes to households at or below 50% of the AMI.

**Location Description:**

Areas of Greatest Need in the City of Atlanta.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/2	0/0	1/2	100.00
# Renter Households	0	0	0	1/2	0/0	1/2	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 25210408.112.220131844 (RHB) LMMI

**Activity Title:** FCCALBA/Achor Center

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Achor Center

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$187,736.33

**Total Budget**

\$0.00

\$187,736.33

**Total Obligated**

\$0.00

\$187,736.33

**Total Funds Drawdown**

\$0.00

\$158,604.37

**Program Funds Drawdown**

\$0.00

\$153,943.22

**Program Income Drawdown**

\$0.00

\$4,661.15

**Program Income Received**

\$0.00

\$49,755.09

**Total Funds Expended**

\$40,114.57

\$184,521.34

Achor Center

\$40,114.57

\$163,028.18

COA/Fulton County Land Bank Authority

\$0.00

\$21,493.16

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To acquire, rehabilitate and rentor sell foreclosed units for households below 120% AMI

**Location Description:**

Areas of Greatest Need in the City Limits of Atlanta

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	1/1	100.00
# Renter Households	0	0	0	0/0	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





<b>Grantee Activity Number:</b>	<b>25210408.114.220131844 (FIN) 1034 Washington</b>
<b>Activity Title:</b>	<b>LBA Construction Financing</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-FIN

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

COA/Fulton County Land Bank Authority

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$345,650.09
<b>Total Budget</b>	\$0.00	\$345,650.09
<b>Total Obligated</b>	\$0.00	\$345,650.09
<b>Total Funds Drawdown</b>	\$0.00	\$343,954.46
<b>Program Funds Drawdown</b>	\$0.00	\$337,245.83
<b>Program Income Drawdown</b>	\$0.00	\$6,708.63
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$343,954.46
COA/Fulton County Land Bank Authority	\$0.00	\$343,954.46
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide Construction Financing to rehabilitate a multi-family foreclosed property.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	10/6
<b># of Multifamily Units</b>	0	10/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	0/0	2/0	100.00
# Renter Households	0	0	0	2/0	0/0	2/0	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>25210408.114.220131844 (FIN) 1034 Washington LH25</b>
<b>Activity Title:</b>	<b>1034 Washington St</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-FIN

**Projected Start Date:**

03/05/2008

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Financing

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

COA/Fulton County Land Bank Authority

**Overall**
**Total Projected Budget from All Sources**
**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$20,324.91

**Total Budget**

\$0.00

\$20,324.91

**Total Obligated**

\$0.00

\$10,964.41

**Total Funds Drawdown**

\$0.00

\$9,360.50

**Program Funds Drawdown**

\$0.00

\$9,360.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$9,360.50

COA/Fulton County Land Bank Authority

\$0.00

\$9,360.50

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**
**Location Description:**
**Activity Progress Narrative:**
**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>25210408.114.220131844 (LBA) Lamar/Wadley</b>
<b>Activity Title:</b>	<b>Lamar/Wadley Project</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-NSP1-LBA

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Land Banking

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

COA/Fulton County Land Bank Authority

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$271,962.37
<b>Total Budget</b>	\$0.00	\$271,962.37
<b>Total Obligated</b>	\$0.00	\$268,962.37
<b>Total Funds Drawdown</b>	\$0.00	\$267,217.84
<b>Program Funds Drawdown</b>	\$0.00	\$265,927.84
<b>Program Income Drawdown</b>	\$0.00	\$1,290.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,580.00	\$276,668.83
COA/Fulton County Land Bank Authority	\$3,580.00	\$276,668.83
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquire and maintain foreclosed multifamily projects in areas of greatest need

**Location Description:**

Areas of Greatest Need in the City Limits of Atlanta

**Activity Progress Narrative:**

During this reporting period, the Fulton County/City of Atlanta Land Bank Authority (LBA) received several offers to purchase these multifamily properties however all of the offers fell through. LBA continued to maintain the properties and will re-evaluate the disposition of these properties in the next reporting period.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/5
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/40

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Georgia	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 25210408.114.220131844 (LBAD)

**Activity Title:** Land Bank Authority Disposition

**Activity Category:**

Land Banking - Disposition (NSP Only)

**Project Number:**

2008-NSP1-LBA

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Land Banking

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA/Fulton County Land Bank Authority

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$294,523.16

**Total Budget**

\$0.00

\$294,523.16

**Total Obligated**

\$0.00

\$287,428.47

**Total Funds Drawdown**

\$0.00

\$272,540.98

**Program Funds Drawdown**

\$0.00

\$268,249.54

**Program Income Drawdown**

\$0.00

\$4,291.44

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$9,834.47

\$331,926.35

COA/Fulton County Land Bank Authority

\$9,834.47

\$331,926.35

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To landbank and maintain foreclosed vacant properties for future development.

**Location Description:**

Areas of Greatest Need in the City of Atlanta

**Activity Progress Narrative:**

During this reporting period, the Fulton County/City of Atlanta Land Bank Authority (LBA) continued maintenance on all land banked properties.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/30
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/31



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Georgia	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>25210408.114.220131844 (RDVA)</b>
<b>Activity Title:</b>	<b>COA/Fulton County Land Bank Authority</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-NSP1-REDV

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

COA/Fulton County Land Bank Authority

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$561,704.33
<b>Total Budget</b>	\$0.00	\$561,704.33
<b>Total Obligated</b>	\$0.00	\$561,704.33
<b>Total Funds Drawdown</b>	\$0.00	\$383,238.39
<b>Program Funds Drawdown</b>	\$0.00	\$382,688.39
<b>Program Income Drawdown</b>	\$0.00	\$550.00
<b>Program Income Received</b>	\$0.00	\$74,359.28
<b>Total Funds Expended</b>	\$8,775.60	\$422,999.66
COA/Fulton County Land Bank Authority	\$8,775.60	\$422,999.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To acquire, rehab or construct vacant housing units for sale or for rent for household at 120% AML.

**Location Description:**

Areas of Greatest Need in the City of Atlanta

**Activity Progress Narrative:**

During this reporting period the following developers undertook the following activities:

- Real Estate Alliance Partners Group (REALG) continued to market for rent 2829 Third Avenue.
- Fulton County/City of Atlanta Land Bank Authority issued Phase 4 Request for Developer Proposals for the renovation of 1515 Westwood Ave and 2911 Mockingbird Lane. 1515 Westwood was awarded to REALG and 2911 Mockingbird Lane was awarded to NPI. Transfers are anticipated to occur next reporting period.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/9	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>25210408.114.220131844 (RDVA) 339 Holly LH25</b>
<b>Activity Title:</b>	<b>339 Holly Street (LBA)</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-REDV

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

COA/Fulton County Land Bank Authority

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$57,360.44
<b>Total Budget</b>	\$0.00	\$57,360.44
<b>Total Obligated</b>	\$0.00	\$57,360.44
<b>Total Funds Drawdown</b>	\$0.00	\$3,062.77
<b>Program Funds Drawdown</b>	\$0.00	\$2,142.77
<b>Program Income Drawdown</b>	\$0.00	\$920.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,723.13
COA/Fulton County Land Bank Authority	\$0.00	\$5,723.13
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**
**Location Description:**
**Activity Progress Narrative:**

339 Holly Street, a 30 unit multifamily complex was transferred to APD Solutions from the Fulton County/City of Atlanta Land Bank Authority in a prior quarter. APD submitted an application to Self Help's NSP2 program for additional funds and has received pre-approval. Building plans have been approved through permitting but construction will not begin until after the closing for the additional funds. Eight (8) of the units are designated for household with income up to 50% AMI.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>25210408.114.220131844 (RDVA) 339 Holly LMMI</b>
<b>Activity Title:</b>	<b>339 Holly Street (LBA)</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2008-NSP1-REDV

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

COA/Fulton County Land Bank Authority

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$229,441.77
<b>Total Budget</b>	\$0.00	\$229,441.77
<b>Total Obligated</b>	\$0.00	\$229,441.77
<b>Total Funds Drawdown</b>	\$0.00	\$228,439.55
<b>Program Funds Drawdown</b>	\$0.00	\$224,960.55
<b>Program Income Drawdown</b>	\$0.00	\$3,479.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,660.36	\$230,352.47
COA/Fulton County Land Bank Authority	\$2,660.36	\$230,352.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To acquire, rehab and rent a multifamily complex to households below 120% AMI

**Location Description:**

Areas of Greatest Need in the City Limits of Atlanta

**Activity Progress Narrative:**

339 Holly Street, a 30 unit multifamily complex was transferred to APD Solutions from the Fulton County/City of Atlanta Land Bank Authority in a prior quarter. APD submitted an application to Self Help's NSP2 program for additional funds and has received pre-approval. Building plans have been approved through permitting but construction will not begin until after the closing for the additional funds. Twenty-two (22) of the units are designated for household with income up to 120% AMI.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 25210408.114.220131844 (RHB) LMMI

**Activity Title:** LBA Rehabilitation

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA/Fulton County Land Bank Authority

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$1,000,000.00

**Total Budget**

\$0.00

\$1,000,000.00

**Total Obligated**

\$0.00

\$876,314.58

**Total Funds Drawdown**

\$0.00

\$876,314.58

**Program Funds Drawdown**

\$0.00

\$784,737.64

**Program Income Drawdown**

\$0.00

\$91,576.94

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$44,572.21

\$1,124,752.57

COA/Fulton County Land Bank Authority

\$44,572.21

\$1,124,752.57

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

During this reporting period the following developers undertook the following activities:

- Real Estate Alliance Partners Group (REALG) sold 215 Harper Street and continued rehabilitation on 496 Rankin Street.
- The MaCallan Group (MAC) sold 3633 Ramsey Close.
- National Property Institute (NPI) sold 3274 Welmingham Drive and continued rehabilitation on 3136 Lovell Drive.
- Fulton County/City of Atlanta Land Bank Authority issued Phase 4 Request for Developer Proposals for the renovation of 2704 Lisa Drive. 2704 Lisa Drive was awarded to Atlanta Neighborhood Development Partnership (ANDP). Transfer is anticipated to occur the next reporting period.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	3/5
# of Singlefamily Units	3	3/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	3	0/0	1/0	3/6	33.33
# Owner Households	0	1	3	0/0	1/0	3/4	33.33
# Renter Households	0	0	0	0/0	0/0	0/2	0

## Activity Locations

Address	City	County	State	Zip	Status / Accept
215 Harper Rd SE	Atlanta		Georgia	30315-7405	Match / Y
3243 Welmingham Dr SW	Atlanta		Georgia	30331-6263	Match / Y
3633 Ramsey Cir SW	Atlanta		Georgia	30331-5489	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>25210408.115.220131844 (FIN)</b>
<b>Activity Title:</b>	<b>Urban Residential Finance Authority</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

2008-NSP1-FIN

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Urban Residential Finance Authority

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$44,025.00
<b>Total Budget</b>	\$0.00	\$44,025.00
<b>Total Obligated</b>	\$0.00	\$43,625.00
<b>Total Funds Drawdown</b>	\$0.00	\$43,625.00
<b>Program Funds Drawdown</b>	\$0.00	\$43,625.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$43,825.00
Urban Residential Finance Authority	\$0.00	\$43,825.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To establish financing mechanisms for purchase and redevelopment of foreclosed upon homes for sell to households at or below 120% of the AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	2/2
<b># of Singlefamily Units</b>	0	2/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/0	2/2	50.00
# Owner Households	0	0	0	0/0	1/0	2/2	50.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** 25210409.101.220131844 (ADM)

**Activity Title:** PLANNING/ADMINISTRATION

**Activity Category:**

Administration

**Project Number:**

2008-NSP1-ADMN

**Projected Start Date:**

03/05/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning/Administration

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA, Office of Housing

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$1,231,608.00

**Total Budget**

\$0.00

\$1,231,608.00

**Total Obligated**

\$0.00

\$1,231,608.00

**Total Funds Drawdown**

\$0.00

\$1,032,717.22

**Program Funds Drawdown**

\$0.00

\$970,836.37

**Program Income Drawdown**

\$0.00

\$61,880.85

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$60,362.16

\$1,163,346.00

COA, Office of Housing

\$60,362.16

\$1,163,346.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To acquire , rehabilitate, demolish, and sell of foreclosed and vacant single family homes for at or below 120% of the AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Georgia	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	9
Monitoring Visits	0	9
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	9

